



**Year To Date Payment Report**  
**FY2007-08**  
**June Payment**

**\*\*\*Final\*\*\***

29

**MCCONE COUNTY**

**County Summary**

	<b>Total Due</b>	<b>Paid Thru June</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>	
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT	826,247.72	826,247.72	0.00	157,887.08	157,887.08
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT	80,985.30	80,985.30	0.00	16,197.06	16,197.06
<b>Quality Educator (82-3234)</b>					
ENTITLEMENT	8,804.40	8,804.40	0.00	1,760.88	1,760.88
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT	9,447.33	9,447.33	0.00	1,889.41	1,889.41
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT	5,875.20	5,875.20	0.00	1,101.60	1,101.60



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**County Summary**

**District ANB:** EL: 201 HS: 87 K12: 0

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	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due	
<b>American Indian Achievement Gap (01-3114)</b>					
ENTITLEMENT	600.00	600.00	0.00	120.00	120.00
<b>Special Education (01-3115)</b>					
ENTITLEMENT	70,030.24	70,030.24	0.00	13,488.00	13,488.00
<b>Special Education (82-3233)</b>					
ENTITLEMENT	127,299.28	127,299.28	0.00	25,287.20	25,287.20
<b>Tuition for State Placement General Fund (01-3117)</b>					
ENTITLEMENT	2,911.51	2,911.51	0.00	0.00	0.00
<b>GTB General Fund (01-3120)</b>					
ENTITLEMENT	173,061.46	173,061.46	0.00	0.00	0.00



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<b>School Block Grant General Fund (01-3444)</b>					
ENTITLEMENT	143,034.13	143,034.13	0.00	0.00	0.00
<b>School Block Grant Transportation Fund (10-3444)</b>					
ENTITLEMENT	8,781.86	8,781.86	0.00	0.00	0.00
<b>SBG Combined General Fund (01-3445)</b>					
ENTITLEMENT	4,866.57	4,866.57	0.00	0.00	0.00
<b>SBG Combined Flexibility Fund (29-3445)</b>					
ENTITLEMENT	7,702.45	7,702.45	0.00	0.00	0.00
<b>County Block Grant (7820)</b>					
ENTITLEMENT	12,611.50	12,611.50	0.00	0.00	0.00



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<b>IndianEdforAll FY08 &amp; FY09 (15-3650)</b>					
ENTITLEMENT	3,054.51	3,054.51	0.00	0.00	0.00
<b>Capital Investment and Deferred Maintenance (15-3660)</b>					
ENTITLEMENT	134,861.76	134,861.76	0.00	26,972.40	26,972.40
<b>Full Time Kindergarten start up costs (15-3670)</b>					
ENTITLEMENT	16,332.02	16,332.02	0.00	0.00	0.00
<b>Technology Fund (28-3281)</b>					
ENTITLEMENT	2,029.88	2,029.88	0.00	0.00	0.00
<b>Transportation 1st Semester (10-3210)</b>					
ENTITLEMENT	36,470.60	36,470.60	0.00	0.00	0.00



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<b>Transportation 2nd Semester (10-3210)</b>				
ENTITLEMENT	36,631.69	36,631.69	0.00	36,631.69
				36,631.69
<b>Elementary Payment</b>				152,486.78
<b>High School Payment</b>				101,800.46
<b>K12 Payment</b>				0.00
<b>Coop Payment</b>				27,048.08
<b>County Payment</b>				0.00
<b>This Month's Payment</b>				281,335.32